

Missouri SWMD District Annual Report

Member: District N - Southwest Missouri Solid Waste Management District

Year: 2014

Cycle: Fiscal Period: July 1st - June 30th

SOLID WASTE MANAGEMENT DISTRICT ANNUAL REPORT

1 (a). What waste goals did the district have for the fiscal year period and what actions did the districts take to achieve these goals?

Goal: Electronic collections will continue to be at the top of the District's targeted materials list. The district strives to help reduce as much electronic material from entering the waste stream as much as possible. Action: The District completed a grant for a Lead CRT/TV cleanup in the Table Rock Lake area. Electronic recycling is a major concern in our district especially in our lake areas. With this grant, two cleanup days were held, and also educational materials were given to those attending and participating in this event. This grant exceeded its estimated tonnage diversion by 1.24 tons. Their total tonnage diversion for this project was 7.499 tons. Action: The district was considering a panel discussion on Electronic recycling. We could still potentially conduct one if the need is still there. However, we have a very reputable electronic recycling company that regularly attends are meetings, and several of the district concerns and questions have been answered by this company. No specific grant proposals are solicited. All proposals are welcomed, and all grants are evaluated using the same criteria.

1 (b). What waste goals does the district have for the upcoming fiscal period and what actions does the district plan to take to achieve these goals. Please include the types of grant proposals that will be sought for the upcoming period to assist in meeting these goals.

Goal: As stated above electronic collections, as well as HHW collections, will remain on the top of the District's targeted materials list. During the Advisory Committee meeting, a goal/need suggested from the committee was the need of HHW collections in Stone County. Action: The District has currently approved a grant proposal, pending MDNR's approval, for the City of Crane (located in Stone County) to hold a Fall and Spring Cleanup Event for HHW and Electronic collections. HHW and Electronic recycling is a major concern for our district especially in our lake areas. Action: The District has currently approved two grant proposals, pending MDNR's approval, one for Tantone Industries, Inc. (sheltered workshop) and one for EarthWise Recycling Center at Reeds Spring school to establish an Electronic Recycling program that will be open to all citizens of the District to accept their electronic recycling. Both of these entities, are located in the lake areas of the district, which is such a major concern for electronic recycling. No electronic, HHW or any other specific grant proposals are solicited. All proposals are welcomed. All grants are evaluated using the same criteria.

2 (a). What recycling goals did the district have for the fiscal year period and what actions did the district take to achieve these goals?

	GOAL:	ACTION:
1	A major goal, that has been in the past and will continue for the future for the District, is to continue and expand the Educational programs throughout our District. This will always be at the forefront of our recycling goals.	A major key to recycling success and increased diversion rates is achieved by educating the public. Action: The District currently has an open grant that is used for educational programs that is available to all clubs, businesses, organizations, schools within the Cities

GOAL:	ACTION:
	and Counties of the District. Action: During 2014, the district completed a grant with a public school system within the District. This grant helped to establish the first recycling program for this school system and members/public of the school district and surrounding community. During the last year, which was the program's first operational year, the program diverted over 9.4 tons from the landfill!!

2 (b). What recycling goals does the district have for the upcoming fiscal year period and what actions does the district plan to take to achieve these goals? Please include the types of grant proposals that will be sought for the upcoming period to assist in meeting these goals?

Goal: At every District N's board meeting, it is always stressed the importance of education as being the key to successful recycling. District N is constantly looking at new and different ways to educate the public on the importance of recycling.

Action: The District has recently approved 2 grant proposals, pending MDNR's approval, for two grants that are based within two school systems in our District. Green Paws via Forsyth Schools is requesting recycling containers for their school system and the city park. By completing and implementing this grant, Green Paws hopes to use these containers to increase public/school awareness in putting plastics in its place. EarthWise @ Reeds Spring school is requesting grant funds for start up costs for a electronic recycling program and for a power washer for their large food com-poster. Prior to this grant, collection points for electronic recycling have been outside of the Reeds Spring school district as well as Stone County. With completion of this grant, it will create a much needed electronic collection point, and by incorporating food waste diversion, into their list of recycling items, they are hoping to create a diverse facility that focuses on community and student education.

Action: Currently, the District has an open grant that is being used for educational programs, and it is available to all clubs, businesses, organizations, and schools within the District. No specific grant proposals are solicited. All proposals are welcomed, and all grants are evaluated using the same criteria.

3 (a). What resource recovery goals did the district have for the fiscal year period and what actions did the district take to achieve these goals?

Goal: The District's goal is to educate and identify opportunities within the District for resource recovery. The District's major goal in the past has been the use of recycle trailers to help establish recycling in cities and counties where no recycling has previously existed, or to help expand the current recycling programs.

Action: When Planner, Moseley, became the full-time planner for the District; the District had two recycle trailers that were not being utilized and were being stored at the District Office, all other trailers were being used. During this fiscal year, Planner Moseley, had been working to try and find or help to establish or expand programs that were in need of trailers. Taney County Recycling Center and the City of Branson Recycling Center, were both in need of recycling trailers for their expanding recycling needs, and they received these two trailers. Currently, all of the District's Recycle Trailers are being utilized for recycling to divert material from the landfill. No specific grant proposals are solicited. All proposals are welcomed, and all grants are evaluated using the same criteria.

3 (b). What resource recovery goals does the district have for the upcoming fiscal year period and what actions does the district plan to take to achieve these goals? Please include the types of grant proposals that will be sought for the upcoming period to assist in meeting these goals.

Goal: The District's goal in the past and for the future has been to identify opportunities/areas within the District where no recycling options has been available for the public. The goal for the district has been to provide recycling trailers to these cities and/or counties where no recycling had previously existed or to help expand the current recycling program. The district trailers are currently all in use, and the district does not have any more available. The district's goal will be to work with the cities and counties to determine the best type of resources to provide them with in order to establish or expand a recycling program.

Action: The district has approved 2 grants, pending MDNR approval, for the City of Crane and EarthWise Recycling Center at Reeds Spring school, that will support programs and events for electronic recycling and HHW collection in areas where

previously no current programs exist. Action: The district will determine the best resource to accomplish this goal; whether it is determined for the district to buy more of the same type of trailers currently in place, or to purchase a different type of trailer based upon their needs, or help to establish other means to expand or create a program. Action: Planner Moseley will be working with cities and counties to help implement or to determine their recycling needs where currently no recycling programs exist, to provide them with ideas and suggestions for grant applications, and to work to help expand their current programs. No specific grant proposals are solicited. All proposals are welcomed, and all grants are evaluated using the same criteria.

4. Summarize the types of project and results during fiscal year (add additional rows if needed.)

	PROJECT #: *	NAME OF PROJECT RESULTING IN TONNAGE DIVERSION FROM LANDFILLS:	COST OF PROJECT:	NUMBER OF TONS DIVERTED:	AVERAGE COST PER TON DIVERTED:
1	N2012-07	Tanone Industries, Inc. - Vertical Baler transferred from Iron Dawg, LLC - baler was put into place in July 2014 (material recorded is only for part of July, August & September)	5,400.00	4.5610	1,183.95
2	N2012-09	Midwest Wholesalers, Inc. dba Midwest Computer Recycling - Awarded Skid Steer	8,400.00	145.0000	57.93
3	N2013-02	2013 Education Program for District N	9,000.00		
4	N2014-001	District N Operations	46,289.80		
5	N2014-003	Branson Recycling Center - Forklift	16,500.00		
6	N2014-004	Table Rock Lake Water Quality - Lead CRT/TV Cleanup	5,000.00	7.4990	666.76
7	N2014-005	Branson Jr. High Recycle Club - Recycle Containers	521.86	3.9310	132.76
8	N2014-006	Taney County - Tire Machine & Carport	5,629.00		
9	N2014-007		2,854.33	3.0000	951.44

	PROJECT #: *	NAME OF PROJECT RESULTING IN TONNAGE DIVERSION FROM LANDFILLS:	COST OF PROJECT:	NUMBER OF TONS DIVERTED:	AVERAGE COST PER TON DIVERTED:
		Branson Recycling Center - Self-Dumping Forklift Hopper			
10	N2014-008	Hollister Schools - Recycling Expansion	2,530.58		
11	N2014-009	City of Aurora - Trailer Mounted Leaf Loader and Leaf Box	5,000.00		
12	N2013-04	Stone County Commission Recycling Project	1,988.35	17.1100	116.21
13	N2013-06	Southwest R-V Recycle Project	14,642.14	9.4130	1,555.52
14	N2013-01	District Operations	47,775.65		
15	N2013-03	MORA Conference	3,733.99	0.2830	13,194.31
16	N2013-05	Subgrantee forfeited grant			
17	N2013-07	Subgrantee forfeited grant			
18	N2012-01	District Operations	48,406.20		
19	N2012-02	District N Education Programs	5,679.93	27.0000	210.37
20	N2012-03	MORA Conference 2012	3,800.00	1.3300	2,857.14
21	N2012-04	Hollister School	2,720.00	6.0600	448.84
22	N2014-002	All Points Recycling, LLC	19,950.00		
23	N2012-05	All Points Recycling, LLC	19,960.00		
24	N2011-05	All Points Recycling, LLC	17,945.00		
25	Total for All Points		57,855.00	2,522.6630	22.93

	PROJECT #: *	NAME OF PROJECT RESULTING IN TONNAGE DIVERSION FROM LANDFILLS:	COST OF PROJECT:	NUMBER OF TONS DIVERTED:	AVERAGE COST PER TON DIVERTED:
26	N2012-06	Tantone Industries, Inc.	10,459.94	13.0000	804.61
27	N2012-08	Tele-Star Metals	7,110.00	79.3000	89.66
28	N2011-01	District Operatons	48,052.00		
29	N2011-02	Education Programs	8,107.69		
30	N2011-03	MORA Conference 2011	4,303.00		
31	N2011-04	Subgrantee forfeited grant			
32	N2011-06	City of Branson - Waste Oil Heater for Recycling Ctr	8,371.00	660.0000	12.68
33	N2011-07	Hollister Schools - Waste Oil Heater	10,000.00	630.0000	15.87
34	N2011-08	Pierce City	3,162.76	20.0000	158.14
35	N2011-09	Kirbyville Schools	1,138.53		
36	N2010-01	Education Program	8,396.26		
37	N2010-02	District N Recycle Trailers	19,500.00	76.9000	253.76
38	N2010-03	Stone County Recycling Center	12,100.00	46.5800	259.78
39	N2010-04	Purdy School - Recycling Center - Floor Treatment	1,600.00		
40	N2010-05	City of Forsyth - Bring your Own Bag	5,600.00		
41	N2010-06	City of Crane - Recycling Center	10,469.52	15.5100	675.02
42	N2010-07	District Operations	48,241.00		
43	N2010-08	Subgrantee forfeited grant			

5. Summarize projects not resulting in Tonnage Diversion

	PROJECTS NOT RESULTING IN TONNAGE DIVERSION FROM LANDFILLS:	COST OF PROJECT:	MEASURABLE OUTCOMES ACHIEVED FOR THESE PROJECTS:
1	N2013-02: 2013 Education Program for District N	9,000.00	14 educational programs were held with over 645 people in attendance. We still have 36 programs left available for the grant. For each presentation, the leader of the organization fills out a speaker evaluation form and faxes it to the district office. For all 14 programs that have been presented, the presenters have received top ratings and all positive feedback on all forms.
2	N2014-001: District Operations	46,289.80	During this past fiscal year, the district had two grant calls and used/awarded the total amount that was authorized for appropriations. For January through December the total amount of grants equaled \$104,384.17; which was minimum funds of \$98,273.00 plus an additional \$6,111.17 - carry over that was held at the district. Joyce Stroud retired on 05/31/2014, and Planner Moseley took over as the District Planner on 06/01/2014. During this past year, Planner Moseley has worked with Cox Monett hospital to establish a recycling program - no District funds were used for this project ; it was all funded internally from the hospital. Recently she has been working the Monett sheltered workshop on different ideas for new projects: Electronic Recycling, Clothing recycling, and/or Thrift store. We have had a board meeting every month, and conducted one council meeting and one advisory committee meeting. At the combined board/council meeting, the District toured the Purdy school recycling project. At two other board meetings, members toured the City of Monett Recycling Center, and the City of

PROJECTS NOT RESULTING IN TONNAGE DIVERSION FROM LANDFILLS:	COST OF PROJECT:	MEASURABLE OUTCOMES ACHIEVED FOR THESE PROJECTS:
		<p>Galena Recycling Project. Planner Moseley has worked with several potential grant applicants on ideas, suggestions of grants for their respected areas; and sent out previous grants to use as examples and ideas. Funds from the district operations grant are used to pay the District Planners salary, office supplies, office expenses, travel of the planner, insurances, MORA membership dues, and MORA conference fees for the planner and 3 board members and etc.</p>
<p>3 N2014-003 - Branson Recycling Center - Forklift</p>	<p>16,500.00</p>	<p>Project start date was 02/01/2014; an extra month was spent in the beginning, selecting the proper forklift to meet their needs. They spent extra time (about 6 weeks) in the research and selection process to create a bid that would meet the needs of the recycle center, which put the project behind the time timeline. The forklift takes 90 days to build/ship from China. The forklift is estimated to arrive in mid-October.</p>
<p>4 N2014-008 - Hollister Schools Recycling Containers</p>	<p>2,530.58</p>	<p>Project start date was 06/01/2014. Over the summer, the school was having construction work on the roof of the building for roof replacement and working on their air conditioning units, which has made it impossible to acquire access to their parking area. Work is now completed and parking lot work is scheduled for over Christmas break to avoid disrupting parking for staff. They are awaiting final bids for outdoor recycling bins.</p>

6. Identify separate statistics for items banned from landfills:

	LIST PROJECTS RESULTING IN TONNAGE DIVERSION FROM LANDFILLS:	LIST COST OF PROJECT RESULTING IN TONNAGE DIVERSION:	NUMBER OF TONS DIVERTED FROM PROJECT:	AVERAGE COST PER TON DIVERTED:	MEASURABLE OUTCOMES ACHIEVED FOR THESE PROJECTS:
1	N2014-006: Taney County - Tire Machine & Carport	5,629.00			Project was just approved to start for June 1, 2014 (second grant call for district for 2014). Project was complete and everything up and running during the second quarter of 2014 - completed by the end of August - tires received during September was .5 tons.
2	N2014-009: City of Auora - Trailer Mounted Leaf Loader and Leaf Box	5,000.00			Project was approved to start for June 1, 2014 (second grant call for the district for 2014). Project is meeting deadlines; however, equipment (as scheduled) was not received until October 8, 2014. No tonnage diversion to record as of the end of 06/30/2014.

7. Identify separate statistics for items NOT banned from landfills:

LIST PROJECTS RESULTING IN TONNAGE DIVERSION FROM LANDFILLS:	LIST COST OF PROJECT RESULTING IN TONNAGE DIVERSION:	NUMBER OF TONS DIVERTED FROM PROJECT:	AVERAGE COST PER TON DIVERTED:
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8. Describe your district's grant proposal evaluation process.

Grant Review Committee Policies (I have attached/enclosed the Grants Projects Evaluation Form) 1. The Grant Review Committee shall be made up of members of the District N Executive Board. 2. District Grant Applications will be reviewed and ranked by three (3) member Sub-Committee appointed by the Chairman of the Executive Board. The ranking will be based on objective, point-based criteria developed by the District staff and Executive Board. No Executive Board Member shall participate in ranking of an application submitted by their jurisdiction, agency or organization. 3. Following the ranking, the Executive Board may invite the applicants, in order of ranking and as many as could be possible be awarded based upon the requests, to make a brief presentation before the Executive Board. Applicants should be prepared to justify their project and

answer questions pertinent to its award. 4. Upon completion of the Sub-committee presentation and recommendation to the Executive Board, the Executive Board will determine the degree to which funding to any project will adversely affect existing entities in the market segment and assign the final ranking and/or funding of the received applications. 5. The final decision on the grant awards shall be made by the vote of the Executive Board. 6. District grant funds shall not be awarded for projects in a City or County which has not adopted the Southwest Missouri Solid Waste Management District Solid Waste Plan. 7. Projects generally will not be funded on an on-going basis, but will be funded to encourage the creation or start-up of programs. Partial funding may be provided in future years where funds are available and need is documented. The District Plan may provide recommendations for on-going projects which are selected for special funding consideration by the district for a given year. 8. The past grant administration performance of an applicant shall be considered for on-going projects and for applications for different projects from the same applicant. 9. Grant projects are for one year. Grantees may request extensions up to one year to complete the project. Any project exceeding two years requires approval from MDNR Solid Waste Management Program. 10. District Staff will prepare and submit the grant applications to MDNR for approval and release of funds.

1. Board and Council Members

Name:

Gary Lomax

Check:

☒ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☒ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

253 Summer Road

City:

Kimberling City

State:

MO

Zip Code:

65686

Phone number with area code:

417.739.1874

Fax:

Email:

garyllomax@live.com

2. Board and Council Members**Name:**

Mark Maples

Check:☒ Board ☒ Council**Representative of:**☒ County ☐ Public ☐ City ☐ Other**Official Title:**☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other**Address:**

108 E. 4th St; Po Box 19

City:

Galena

State:

MO

Zip Code:

65656

Phone number with area code:

417.357.8141

Fax:**Email:**

markwmaples@gmail.com

3. Board and Council Members**Name:**

Wayne Hendrix

Check:☒ Board ☒ Council**Representative of:**☒ County ☐ Public ☐ City ☐ Other**Official Title:**

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Board Member and alterr

Address:

700 Main, Ste 2

City:

Cassville

State:

MO

Zip Code:

65625

Phone number with area code:

417.847.4628

Fax:

417.847.5311

Email:

4. Board and Council Members

Name:

Carolyn Easley

Check:

☒ Board ☐ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

607 Oak Grove

City:

Monett

State:

MO

Zip Code:

65708

Phone number with area code:

417.489.2429

Fax:

Email:

easley10@suddenlink.net

5. Board and Council Members

Name:

Sam Goodman

Check:

☒ Board ☐ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☒ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Board member, and alter

Address:

3215 Lawrence 2217

City:

Pierce City

State:

MO

Zip Code:

Phone number with area code:

417.466.3666

Fax:

Email:

6. Board and Council Members

Name:

Danny Strahan

Check:

☒ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 1086

City:

Forsyth

State:

MO

Zip Code:

65653

Phone number with area code:

417.546.7204

Fax:

Email:

dannys@co.taney.mo.us

7. Board and Council Members

Name:

Scott Starrett

Check:

☒ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☒ Vice-Chair ☐ Secretary ☐ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Council alternate

Address:

Po box 383

City:

Forsyth

State:

MO

Zip Code:

65653

Phone number with area code:

Fax:

417.546.6661

Email:

scotts@co.taney.mo.us

8. Board and Council Members

Name:

Mona Menezes

Check:

☒ Board ☐ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

110 W Maddux, Suite 310

City:

Branson

State:

MO

Zip Code:

65616

Phone number with area code:

417.489.4988

Fax:

Email:

mmenezes@bransonmo.gov

9. Board and Council Members

Name:

Sharon White

Check:

☒ Board ☐ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Alternate

Address:

601 Compton Drive

City:

Branson

State:

MO

Zip Code:

65616

Phone number with area code:

417.334.5277

Fax:

Email:

swhite@bransonmo.gov

10. Board and Council Members

Name:

Denise Dickens

Check:

☒ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Alternate

Address:

108 E. 4th St; Po Box 19

City:

Galena

State:

MO

Zip Code:

65656

Phone number with area code:

417.357.8141

Fax:

Email:

11. Board and Council Members

Name:

Clarita Murray

Check:

☒ Board ☐ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Alternate

Address:

305 Howard

City:

Greenfield

State:

MO

Zip Code:

65661

Phone number with area code:

417.637.2819

Fax:**Email:**

Isl.murray@gmail.com

12. Board and Council Members**Name:**

Sean Holman

Check:

☒ Board ☐ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

403 East 4th St

City:

Lockwood

State:

MO

Zip Code:

65682

Phone number with area code:

417.232.4226

Fax:**Email:**

SHolman@ShelterInsurance.com

13. Board and Council Members**Name:**

Linda Barton

Check:☒ Board ☒ Council**Representative of:**☒ County ☐ Public ☐ City ☐ Other**Official Title:**☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other**Address:**

1102 Highland

City:

Aurora

State:

MO

Zip Code:

65605

Phone number with area code:

417.678.2870

Fax:**Email:**

barton60@suddenlink.net

14. Board and Council Members**Name:**

Joe Ruscha

Check:

☒ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Alternate for Board; Cour

Address:

21917 Lawrence 1170

City:

Verona

State:

MO

Zip Code:

65769

Phone number with area code:

417.466.3666

Fax:**Email:****15. Board and Council Members****Name:**

Stacy Runnels

Check:

☒ Board ☐ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Alternate

Address:

800 West 10th St.

City:

Cassville

State:

MO

Zip Code:

65625

Phone number with area code:

417.847.4258

Fax:

Email:

stacy@allpointsrecycling.com

16. Board and Council Members

Name:

Cherry Warren

Check:

☒ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☒ Other

PLEASE DESCRIBE "OTHER"

Alternate

Address:

700 Main, Ste 2

City:

Cassville

State:

MO

Zip Code:

65625

Phone number with area code:

417.847.4628

Fax:

Email:

17. Board and Council Members

Name:

Gary Schad

Check:

☐ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

700 Main St., Suite 2

City:

Cassville

State:

MO

Zip Code:

65625

Phone number with area code:

417.847.4628

Fax:

Email:

18. Board and Council Members

Name:

David Botts

Check:

☐ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

1 Courthouse Sq. Ste 101

City:

Mt. Vernon

State:

MO

Zip Code:

65712

Phone number with area code:

417.466.3666

Fax:

Email:

19. Board and Council Members

Name:

David Rusch

Check:

☐ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

300 W. Water

City:

Greenfield

State:

MO

Zip Code:

65661

Phone number with area code:

417.232.5074

Fax:**Email:****20. Board and Council Members****Name:**

Dallas Maxwell

Check:

☒ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

300 W, Water

City:

Greenfield

State:

MO

Zip Code:

65661

Phone number with area code:

417.535.2123

Fax:

Email:

maxwelldallas@hotmail.com

21. Board and Council Members

Name:

Dennis Wood

Check:

☐ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 19

City:

Galena

State:

MO

Zip Code:

65656

Phone number with area code:

417.357.8141

Fax:

Email:

22. Board and Council Members

Name:

Ronald Houseman

Check:

☐ Board ☒ Council

Representative of:

☒ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 1086

City:

Forsyth

State:

MO

Zip Code:

65653

Phone number with area code:

417.546.7204

Fax:**Email:****23. Board and Council Members****Name:**

Steve Walesky

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

300 Main

City:

Cassville

State:

MO

Zip Code:

65625

Phone number with area code:

417.847.4441

Fax:

Email:

swalensky@cityofcassville.com

24. Board and Council Members

Name:

Ted McIntire

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

101 Front St.

City:

Purdy

State:

MO

Zip Code:

65734

Phone number with area code:

417.442.3273

Fax:

Email:

25. Board and Council Members

Name:

Brian Nichols

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

29144 Main Street

City:

Seligman

State:

MO

Zip Code:

65745

Phone number with area code:

417.662.3600

Fax:

Email:

cityofseligman@yahoo.com

26. Board and Council Members

Name:

Rusty Reed

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 101

City:

Exeter

State:

MO

Zip Code:

65647

Phone number with area code:

417.835.2823

Fax:**Email:****27. Board and Council Members****Name:**

Ann Hembree

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☐ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 1

City:

Greenfield

State:

MO

Zip Code:

65661

Phone number with area code:

417.637.0144

Fax:

Email:

28. Board and Council Members

Name:

Tony Whaley

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

733 Main St

City:

Lockwood

State:

Mo

Zip Code:

65682

Phone number with area code:

417.323.4665

Fax:

Email:

tonyelw@att.net

29. Board and Council Members

Name:

Dennis Harris

Check:☐ Board ☒ Council**Representative of:**☐ County ☐ Public ☒ City ☐ Other**Official Title:**☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other**Address:**

105 N Washam

City:

Miller

State:

MO

Zip Code:

65707

Phone number with area code:

417.452.3371

Fax:**Email:****30. Board and Council Members****Name:**

Kay Leffingwell

Check:☐ Board ☒ Council**Representative of:**☐ County ☐ Public ☒ City ☐ Other**Official Title:**☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other**Address:**

409 S. Central

City:

Marionville

State:

MO

Zip Code:

65705

Phone number with area code:

417.463.2281

Fax:

Email:

31. Board and Council Members

Name:

Russ Balmas

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 110

City:

Monett

State:

MO

Zip Code:

65708

Phone number with area code:

417.235.3495

Fax:

Email:

russbalmes@cityofmonett.com

32. Board and Council Members**Name:**

Max Springer

Check:☐ Board ☒ Council**Representative of:**☐ County ☐ Public ☒ City ☐ Other**Official Title:**☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other**Address:**

319 Dallas

City:

Mt. Vernon

State:

MO

Zip Code:

65712

Phone number with area code:

417.466.2122

Fax:**Email:**

mspringer@mtvernon-cityhall.org

33. Board and Council Members**Name:**

John Archer

Check:☐ Board ☒ Council**Representative of:**☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

801 N Linzee

City:

Pierce City

State:

MO

Zip Code:

65723

Phone number with area code:

417.476.3523

Fax:**Email:**

moarchers@att.net

34. Board and Council Members**Name:**

Barbara Allen

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

301 W Ella St

City:

Verona

State:

MO

Zip Code:

65769

Phone number with area code:

417.498.6543

Fax:

Email:

35. Board and Council Members

Name:

Beth Murphy

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

3088 Quail Spur Rd

City:

Crane

State:

MO

Zip Code:

65633

Phone number with area code:

417.723.8305

Fax:

Email:

city.clerk@crane-mo.com

36. Board and Council Members

Name:

Betty Fier

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

12 Treehouse Lane

City:

Indian Point

State:

MO

Zip Code:

65616

Phone number with area code:

417.263.0436

Fax:**Email:**

quilt-dance@hotmail.com

37. Board and Council Members**Name:**

Robert Fritz

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 370

City:

Kimberling City

State:

MO

Zip Code:

65686

Phone number with area code:

417.739.4903

Fax:**Email:**

kimcitymayor@tri-lakes.net

38. Board and Council Members**Name:**

Bill Bell

Check:☐ Board ☒ Council**Representative of:**☐ County ☐ Public ☒ City ☐ Other**Official Title:**☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other**Address:**

22601 Main St

City:

Reeds Spring

State:

MO

Zip Code:

65737

Phone number with area code:

417.272.3309

Fax:

Email:

cityadmin@reedsspring.org

39. Board and Council Members**Name:**

Jack Baker

Check:☐ Board ☒ Council**Representative of:**☐ County ☐ Public ☒ City ☐ Other**Official Title:**☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other**Address:**

110 Hensley Court

City:

Forsyth

State:

MO

Zip Code:

65653

Phone number with area code:

417.546.4763

Fax:**Email:****40. Board and Council Members****Name:**

Trent Bowers

Check:☐ Board ☒ Council**Representative of:**☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 638

City:

Hollister

State:

MO

Zip Code:

65673

Phone number with area code:

417.337.9756

Fax:**Email:****41. Board and Council Members****Name:**

Pam Atwell

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 238

City:

Merriam Woods

State:

MO

Zip Code:

65740

Phone number with area code:

417.561.4341

Fax:

Email:

merriamwoods@centurytel.net

42. Board and Council Members

Name:

Marianne Witt

Check:

☐ Board ☒ Council

Representative of:

☐ County ☐ Public ☒ City ☐ Other

Official Title:

☐ Officer ☐ Chair ☐ Vice-Chair ☐ Secretary ☐ Treasurer ☐ Other

Address:

PO Box 10

City:

Wheaton

State:

MO

Zip Code:

64874

Phone number with area code:

417.652.3314

Fax:

Email:

merriamwoods@centurytel.net

Upload File:

2015 Grant Evaluation.docx *Maximum of 5 mb file size*

Response created on: Oct 20, 2014 at 09:51 AM CDT by swaste@mo-net.com

Response last updated on: Feb 18, 2015 at 02:09 PM CST by swaste@mo-net.com

Appendix VI.

**SW MO Solid Waste Management District N
EVALUATION CRITERIA AND EVALUATION FORM**

Project Title : _____

Applicant Name: _____

Applicant Address: _____ State: _____ Zipcode _____ County _____

Amount Requested: \$ _____ Total Project Cost: \$ _____

Project Type: (CIRCLE ONE) City/County or District

Project Category: (CIRCLE ONE) Waste Reduction, Recycling, Composting, Market Development, Education

PROJECT TOTAL SCORE _____

I. APPLICABILITY TO DISTRICT PLAN AND TARGETS

40 Points Possible

1. **Conforms with the State Solid Waste Management Priorities:** Projects awarded financial assistance are to work toward implementing Missouri's Policy on Resource Recovery (For a copy of the policy, please visit the following website: <http://www.dnr.mo.gov/env/swmp/pubs-reports/policy.htm> or contact the District Office to obtain a copy).

- 10 points The project is for waste and/or source reduction.
- 5 points The project is for collection/processing, market development or composting.
- 2 points The project is for the recovery and use of energy from waste materials.

_____ **POINTS**

2. **Conforms with District Targeted Materials and Project List:** Materials and Project list is located in Appendix V of this document.

- 10 points The project reduces or recycles materials on the high priority list and is on the project list.
- 5 points The project reduces or recycles materials on the medium priority list and is on the project list.
- 2 points The project reduces or recycles materials on the low priority list and is on the project list.

_____ **POINTS**

3. **Waste Reduction/Recycling Process:** This criterion evaluates reduction or market development potential.

10 points	The project results in the reduction or recycling of more than one waste stream component.
5 points	The project results in the reduction or recycling of a single waste stream component.

_____ **POINTS**

4. **Education:** This criterion evaluates the project's potential for educating the public about specific aspects of waste, reduction, source reduction, collection, processing, recovery and/or use of energy of waste materials.

10 points	The project identifies a specific component for educating the public about specific aspects of recycling/waste reduction.
5 points	The project may have potential for education of the public, but no specific education component is included.
0 points	The project is not designed for educational potential.

_____ **POINTS**

II. MANAGERIAL CAPABILITY

40 Points Possible

5. **Marketing Strategy:** A marketing strategy defines how materials collected or manufactured will be distributed from the collection point or producer to the consumer or end-market. A marketing strategy should include information on how materials are to be sold, advertised, packaged and distributed.

10 points	The project has a strong marketing strategy.
3 points	The project has an acceptable marketing strategy.
0 point	The marketing strategy for the project is questionable.

_____ **POINTS**

6. **Market Viability:** This criterion will be judged on the strength of the commitments submitted for materials or products. These commitments should be in the form of letters, contracts, purchase orders or other documents that are quantifiable and verifiable.

10 points	Proposal includes documented commitments from end-markets for all of the end-product.
5 points	Proposal includes documented commitments from end-markets for 50% or more of the end-product.

- 3 points Proposal includes documented commitments from end-markets for less than 50% of the end product or includes targeted end-markets for the end-product.
- 0 points Proposal does not include end-market information.

_____ **POINTS**

7. **Managerial Capability of Applicant:** This criterion measures the applicant's ability to successfully oversee the project as Project Manager.

- 10 points The applicant has strong managerial qualifications for implementing the project.
- 5 points The applicant has acceptable managerial qualifications for implementing the project.
- 0 point The applicant has questionable managerial qualifications for implementing the project.

_____ **POINTS**

8. **Operational Experience of Applicant:** This criterion measures the operator's knowledge and experience to conduct the necessary technical tasks to implement the project. This criterion will be judged on the operator's previous work experience, demonstrated technical knowledge and successful operations of similar projects. This information should be documented in the form of resumes from those individuals with operational responsibilities for the project.

- 10 points The applicant or operator demonstrates the experience and training needed to implement the project.
- 5 points The proposal includes a means to obtain the training needed to implement the project.
- 0 points The applicant or operator does not demonstrate the experience and/or training needed to implement the project.

_____ **POINTS**

III. TECHNICAL FEASIBILITY

30 Points Possible

9. **Technological Need:** This criterion measures the need and usefulness of technology or data that will be produced by the proposed project.

- 10 points Project will provide new and useful technology for waste reduction or resource recovery efforts.
- 5 points Project may provide new and useful technology for waste reduction or resource recovery efforts.

0 points Project will provide relatively little new or useful technology for waste reduction or resource recovery efforts.

_____ **POINTS**

10. **Technology:** This criterion measures the technological feasibility used by the project. This criterion will be judged based upon the documentation (copies of research and journal articles, or explanation of where and how this technology has been previously successfully used, etc.) Provided and whether it is quantified and verifiable.

5 points The technology to be used in the project is a proven technology (successfully operated on a commercial scale).

3 points The project consists of utilizing multiple technologies proven individually but not in this configuration.

0 points The project utilizes technologies that are unproven or that are generally considered economically infeasible.

_____ **POINTS**

11. **Compliance with Federal, State and Local Requirements:** Not all projects will need federal, state and local permits, approvals, licenses and waivers. However, a discussion of why permits are not needed must be included to receive full points for this criterion. If federal, state and local permits, approvals, licenses and waivers are necessary, a discussion of how this will be accomplished, or copies of applications or actual permit documents should be included in the application.

10 points Proposal demonstrates that all federal, state and local permits, approvals, licenses or waivers necessary to implement the project have been obtained (copies attached) and/or demonstrates that permits are not needed.

5 points Proposal demonstrates that all federal, state and local permits, approvals, licenses or waivers necessary to implement the project have been applied for (copies of applications attached).

2 points Proposal indicates awareness on necessary permits but applications have not been submitted.

0 points Applicant submitted no evidence of obtaining needed permits and no documentation that permits are not needed.

_____ **POINTS**

12. **Availability of Feedstock:** Measure the strength of the commitments for feedstock materials needed to complete the project. These commitments should be in the form of letters, contracts or other documents that are quantifiable and verifiable.

- 5 points Applicant provides documentation that sufficient supply of feedstock within the District has been secured for the project or that recovered materials are not needed.
- 3 points Applicant has identified an adequate supply of feedstock outside the District.
- 0 points Adequate supply of feedstock for the proposal is questionable.

_____POINTS

IV. TIMELINESS OF PROJECT

20 Points Possible

13. **Project Implementation:** This criterion measures whether the project can be achieved in a realistic time frame. The criterion will be judged by the project tasks and timeline submitted.

- 10 points The project is likely to be implemented in a timely manner, based upon the timeline and budget provided in the application.
- 5 points There are concerns about whether the project will be implemented in a timely manner, based upon the timeline and budget provided in the application.
- 0 points The project is unlikely to be implemented in a timely manner.

_____POINTS

14. **Project Site Identification:** This criterion identifies where the project will actually occur. Documentation may include contracts, lease agreements, letters of commitment or other verifiable documentation.

- 10 points The applicant currently owns or leases site for proposed project.
- 5 points The applicant has identified a site for the project but cannot demonstrate commitment for obtaining it for the specified use.
- 0 points The applicant does not identify a site.

_____POINTS

V. POTENTIAL TO CREATE JOBS/BUSINESS ACTIVITY IN DISTRICT 65 Points Possible

15. **Community-Based Market Development:** This criterion measures whether the project provides for the collection and utilization of expanded quantities and for types of materials that have previously not been collected and utilized within the community.

- 20 points The project is very likely to result in the development of a needed local market for the community.

- 10 points The project has the potential to result in the development of a needed local market for the community.
- 0 points The project will not result in the development of a needed local market for the community.

_____ **POINTS**

16. **Project Site Location:** where project will be located as documented by letters, lease or other verifiable documentation.

- 45 points Location within the District
- 5 points Location within adjoining District in a cooperative effort
- 0 points Location in a non-adjoining District or not identified

_____ **POINTS**

VI. COOPERATIVE EFFORTS

100 Points Possible

17. **Cooperative Efforts:** Demonstrated cooperative efforts with local governments in the District as documented by letters, ordinance or resolution from the local governing body in which the project is located.

- 20 points The project results in the development of a cooperative effort with the Solid Waste Management District Members.
- 0 points The project results in no cooperative efforts with the Solid Waste Management District Members.

_____ **POINTS**

18. **Effect on Private or Public Entities:** Project tasks in direct competition with existing business.

- 10 points Project does not have direct competition with any District business.
- 5 points Project is in minimal competition with a District business.
- 0 points Project is in direct competition with a District business.

_____ **POINTS**

19. **Quality of Budget:** Budget must provide itemized expenses in the form of budget notes and delineate percentage of requested funds for match. Expenses over \$2,999.99 require documentation.

- 25 points Budget is complete.

- 5 points Expenses are not itemized and budget note for expenses over \$2,999.99 not included.
- 0 points Requested funds not directly related to scope of work.

_____ **POINTS**

- 20. Financial Ratios:** Selected values on entities financial statement required for grant requests of \$20,000.00 or more.

- 10 points Financial statement or credit history included.
- 0 points No financial statement or credit history included.

_____ **POINTS**

- 21. Use of Recovered Material:** This criterion measures the utilization or quality improvement of recovered materials for use in end-products.

- 10 points The project involves use of a recovered material(s) in the production of an end-product(s) of economic value.
- 5 points The project results in improving the quality of recovered material(s) for use in the manufacturing of an end-product(s).
- 0 points The project does not involve use of any recovered material(s) in the production of any end-product(s) of economic value.

_____ **POINTS**

- 22. Completeness of Application:**

- 25 points The application is complete and there is adequate data to complete a financial assistance agreement based upon the data provided.
- 5 points Substantially complete, but financial assistance agreement cannot be completed without additional data.
- 1 point Not complete and will be returned to the applicant.

_____ **POINTS**

VIII. FINANCING

10 Points Possible

- 23. Committed Financing:** This criterion will be judged on the strength of commitments for financial resources committed. These commitments should be in the form of letters, contracts, personal commitments or other documents that are quantified or verifiable.

- 10 points All financing for the project is committed and documented.

- 3 points Sufficient financing for the project is likely, but not yet committed.
0 points The likelihood of the project obtaining sufficient financing is questionable.

_____ **POINTS**

IX. TRANSFERABILITY

5 Points Possible

- 24. Transferability of results:** Criterion will determine whether the project has set forth in the application, if proven successful, lends itself to being easily duplicated by others.

- 5 points Information from this project will be actively disseminated to others through a plan.
3 points Information from this project will be transferable to others as public information.
0 points This project does not contain a plan to disseminate information to others.

_____ **POINTS**

TOTAL SCORE FROM ALL CATEGORIES: _____ **310 Points Possible**

SIGNATURE OF EVALUATOR: _____

DATE: _____